## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: Case No. 09-35926

IMLY O PONGENER SYLVIA J PONGENER Debtor(s)

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/28/2009.
- 2) The plan was confirmed on 11/20/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 09/24/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was completed on 09/29/2014.
  - 6) Number of months from filing to last payment: 60.
  - 7) Number of months case was pending: <u>64</u>.
  - 8) Total value of assets abandoned by court order: <u>\$0.00</u>.
  - 9) Total value of assets exempted: \$53,190.92.
  - 10) Amount of unsecured claims discharged without payment: \$168,001.58.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$52,440.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$52,440.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,318.72
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$2,318.72

Attorney fees paid and disclosed by debtor: \$3,500.00

| Scheduled Creditors:           |           |           |           |           |           |      |
|--------------------------------|-----------|-----------|-----------|-----------|-----------|------|
| Creditor                       |           | Claim     | Claim     | Claim     | Principal | Int. |
| Name                           | Class     | Scheduled | Asserted  | Allowed   | Paid      | Paid |
| ARCHER BANK                    | Unsecured | 25,591.00 | NA        | NA        | 0.00      | 0.00 |
| AUTOZONE                       | Unsecured | 335.68    | 335.68    | 335.68    | 49.93     | 0.00 |
| BECKET & LEE LLP               | Unsecured | 2,324.50  | 2,326.03  | 2,326.03  | 346.01    | 0.00 |
| BECKET & LEE LLP               | Unsecured | 21,849.37 | 21,849.37 | 21,849.37 | 3,250.23  | 0.00 |
| CAPITAL ONE BANK USA           | Unsecured | 2,156.76  | 2,361.16  | 2,361.16  | 351.24    | 0.00 |
| EAST BAY FUNDING               | Unsecured | 4,800.00  | 5,112.77  | 5,112.77  | 760.56    | 0.00 |
| ECAST SETTLEMENT CORPORATION   | Unsecured | 608.50    | 445.69    | 445.69    | 66.30     | 0.00 |
| ECAST SETTLEMENT CORPORATION   | Unsecured | 1,621.50  | 1,801.48  | 1,801.48  | 267.98    | 0.00 |
| ECAST SETTLEMENT CORPORATION   | Unsecured | 14,628.00 | 13,317.42 | 13,317.42 | 1,981.05  | 0.00 |
| ECAST SETTLEMENT CORPORATION   | Unsecured | 8,887.59  | 9,184.35  | 9,184.35  | 1,366.23  | 0.00 |
| ECAST SETTLEMENT CORPORATION   | Unsecured | 12,000.00 | 15,094.82 | 15,094.82 | 2,245.45  | 0.00 |
| ECAST SETTLEMENT CORPORATION   | Unsecured | 16,613.86 | 17,121.55 | 17,121.55 | 2,546.94  | 0.00 |
| ECAST SETTLEMENT CORPORATION   | Unsecured | 15,444.39 | 16,497.58 | 16,497.58 | 2,454.12  | 0.00 |
| FIRST DATA MERCHANT SVCS       | Unsecured | 149.00    | NA        | NA        | 0.00      | 0.00 |
| GEMB                           | Unsecured | 140.00    | NA        | NA        | 0.00      | 0.00 |
| GREEN TREE                     | Secured   | 29,609.34 | 29,609.34 | 29,609.34 | 29,609.34 | 0.00 |
| GREEN TREE                     | Secured   | 0.00      | 0.00      | 0.00      | 0.00      | 0.00 |
| HINSDALE HOSPITAL              | Unsecured | 2,036.92  | NA        | NA        | 0.00      | 0.00 |
| ILLINOIS TITLE LOANS           | Unsecured | 735.00    | NA        | NA        | 0.00      | 0.00 |
| LVNV FUNDING                   | Unsecured | 14,648.73 | 20,848.13 | 20,848.13 | 3,101.29  | 0.00 |
| LVNV FUNDING                   | Unsecured | 19,888.85 | NA        | NA        | 0.00      | 0.00 |
| NORTH STAR CAPITAL ACQUISITION | Unsecured | 10,515.02 | 6,934.11  | 6,934.11  | 1,031.49  | 0.00 |
| PAYDAY LOAN STORE              | Unsecured | 600.00    | NA        | NA        | 0.00      | 0.00 |
| PEP EXPRESS PARTS              | Unsecured | 457.50    | NA        | NA        | 0.00      | 0.00 |
| RH DONNELLEY                   | Unsecured | 1,025.70  | NA        | NA        | 0.00      | 0.00 |
| SNAP ON CREDIT                 | Unsecured | NA        | 3,277.57  | 3,277.57  | 487.56    | 0.00 |

| Scheduled Creditors: |           |                    |                   |                  |                   |              |
|----------------------|-----------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor<br>Name     | Class     | Claim<br>Scheduled | Claim<br>Asserted | Claim<br>Allowed | Principal<br>Paid | Int.<br>Paid |
| SNAP ON CREDIT       | Unsecured | NA                 | 1,271.02          | 1,271.02         | 189.07            | 0.00         |
| SPRINT NEXTEL        | Unsecured | 229.66             | 110.82            | 110.82           | 16.49             | 0.00         |

| <b>Summary of Disbursements to Creditors:</b> |              |             |             |
|---|--------------|-------------|-------------|
| •   | Claim        | Principal   | Interest    |
|   | Allowed      | <u>Paid</u> | <u>Paid</u> |
| Secured Payments:                             |              |             |             |
| Mortgage Ongoing                              | \$0.00       | \$0.00      | \$0.00      |
| Mortgage Arrearage                            | \$29,609.34  | \$29,609.34 | \$0.00      |
| Debt Secured by Vehicle                       | \$0.00       | \$0.00      | \$0.00      |
| All Other Secured                             | \$0.00       | \$0.00      | \$0.00      |
| TOTAL SECURED:                                | \$29,609.34  | \$29,609.34 | \$0.00      |
| Priority Unsecured Payments:                  |              |             |             |
| Domestic Support Arrearage                    | \$0.00       | \$0.00      | \$0.00      |
| Domestic Support Ongoing                      | \$0.00       | \$0.00      | \$0.00      |
| All Other Priority                            | \$0.00       | \$0.00      | \$0.00      |
| TOTAL PRIORITY:                               | \$0.00       | \$0.00      | \$0.00      |
| GENERAL UNSECURED PAYMENTS:                   | \$137,889.55 | \$20,511.94 | \$0.00      |

| Disbursements:  |                           |                    |
|---|---------------------------|--------------------|
| Expenses of Administration Disbursements to Creditors | \$2,318.72<br>\$50,121.28 |                    |
| TOTAL DISBURSEMENTS :                                 |                           | <u>\$52,440.00</u> |

Case 09-35926 Doc 39 Filed 02/04/15 Entered 02/04/15 14:35:32 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/04/2015 By:/s/ Glenn Stearns
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.